

TAX INVOICE

Invoice# 116

CodeCraft Technologies Inc.

Naveen Hullak 123 CodeCraft Campus, KURNOOL,518021 Andhra Pradesh India **GSTIN CODECRAF1234U1**

Bill To:

Cybernetic Systems Corporation 901 Cybernetics Center, KURNOOL,518018 Andhra Pradesh India

Oct 01, 2023 Nov 01, 2023 Due Date : **GSTIN CYBERNET9012R8**

Invoice Date:

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Duct Tape	3919	4	700	252.00 9	252.00 9	0.00	2800.00
2	Allen Key Set	8204	3	1300	351.00 9	351.00 9	0.00	3900.00
						Sub Total		6700.00
						SGST (9%)		603.00
						CGST (9%)		603.00
						TOTAL		Rs.7,906.00

It was great doing business with you.
Terms & Conditions Please make the payment by the due date.

Notes